



## CITY COUNCIL AGENDA REPORT



**DEPARTMENT:** Public Works

**MEETING DATE:** September 11, 2001

**PREPARED BY:** David F. Fike  
Director of Public Works

**AGENDA LOCATION:** \*1 - 2

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**TITLE:** 2000-01 Sewer Main Replacement Program; Acceptance of Work, Notice of Completion, and Retention Payment.

**OBJECTIVE:** Acceptance of Work, Approval of Retention Payment, and Notice of Completion

**BACKGROUND:** On June 26, 2001, City Council awarded a contract to A D General Engineering Construction in the amount of \$191,460, which included the construction of approximately 2,750 lineal feet of 8-inch extra strength vitrified clay pipe sewer mains replacing 6-inch deteriorated sewer mains at the following locations: Alley south of Colorado Avenue from California Avenue to Shamrock Avenue; Cypress Avenue from California Avenue to Shamrock Avenue, Hillcrest Boulevard from Mayflower Avenue to Heather Heights, Huntington Drive, north sidewalk at Highway Esplanade.

The project also included construction of seven (7) sewer manholes as well as replacement of 82 sewer lateral connections. Replacement of the old sewer mains was necessary due to various problems such as cracks, root intrusion, deterioration, and sagging of the sewer mains

**ANALYSIS:** The overall final project cost is \$190,610, which is \$850 less than the contract amount due to favorable soil conditions. The project was inspected by Public Works staff and completed in a satisfactory manner.

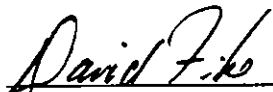
**FISCAL IMPACT:** This project is funded through the Sewer and Sanitation Fund

**RECOMMENDATION:** Staff recommends acceptance of the completed work; filing of Notice of Completion, and authorize the Director of Public Works to approve the payment of retention thirty five (35) days after acceptance of work by the City Council.

**COUNCIL ACTION REQUIRED:** If the City Council concurs, the appropriate action would be a motion to

- 1 Accept the contract work as completed by A.D General Engineering Construction in the total amount of \$190,610 00. .
- 2 Direct the City Clerk to file a Notice of Completion with the County of Los Angeles Recorder, and
- 3 Authorize the Director of Public Works to approve payment of the retention thirty-five (35) days after filing of Notice of Completion with the County Recorder

Respectfully submitted,



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David F Fike, Director of Public Works

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